

Work Order ID 157918***157918***

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Item ID: AN8C35A Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bolt
Start Date: 3/6/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/7/2017 Req'd Qty: 2.00 ***2*** Customer: CHSER13
Reference: RMA RA112453
Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
99		0.00							
qq									
QC	Memo	0.00							DAS 9 9-89
Quality Control	INSPECT RA112453 2 X AN8C35A M134131								
100	Identify as per dwg & Stock Location: <u>FP001</u>	0.00							
100									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N Return in stock I.D. with neW batch #								2 DAS 9-89 MAY 31 2017
110	QC21- Final Inspection - Work Order Release	0.00							
110									
QC	Memo	0.00							DAS 21 9-89 MAY 31 2017
Quality Control									

DAS
21
9-89

MAY 31 2017

Picklist Print

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Work Order ID: 157918

157918

Parent Item: AN8C35A

AN8C35A

Parent Item Name: Bolt

Start Date: 3/6/2017

Required Date: 3/7/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN8C35A *AN8C35A* Bolt		Purchased	No				Each	140.0000	**	② M134131		DAS 9 9-89	

Location

Loc Qty

Loc Code

FG

3

121275

3

FP001

137

m133336

1

m134130

1

m134133

14

m137055

9

m137203

112